

**INDEPENDENT AUDITOR'S REPORT TO THE PARTNERS OF
NAVIN SPACE HOUSING LLP (Formerly known as Navin Space Housing Limited)**

Report on the Financial Statements

We have audited the accompanying financial statements of NAVIN SPACE HOUSING LLP (Formerly known as Navin Space Housing Limited) which comprises the Balance Sheet as on 31st March, 2018 and Statement of Profit & Loss for the year ended on 31st March, 2018 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the LLP in accordance with the Indian Generally Accepted Accounting Principles and Limited Liability Partnership Act, 2008. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements to give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the firm has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India and Limited Liability Partnership Act, 2008:



- a) In the case of the Balance Sheet, of the state of affairs of the LLP as on March 31, 2018 and;
- b) In the case of the Statement of Profit and Loss, of the Profit for 31st March, 2018.

Report on Other Legal and Regulatory Requirements

1. We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of account as required by law have been kept by the LLP so far as appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit & Loss dealt with by this Report is in agreement with the books of account.
- d) In our opinion the Balance Sheet and the Statement of Profit & Loss comply with the Accounting Standards to the extent applicable.

Kolkata
May 31, 2018

For K. N. Gutgutia & Co.
Chartered Accountants
Firm Registration Number 304153E


CA AMIT GHOSH
Partner

Membership No.062091



NAVIN SPACE HOUSING LLP
(Formerly Navin Space Housing Ltd)
Balance Sheet as on 31st March 2018

	<u>Note No</u>	<u>As on</u> <u>31.03.2018</u> (Rs.)	<u>As on</u> <u>31.03.2017</u> (Rs.)
I - SOURCES OF FUND			
1 Capital Account			
(a) Partners' Contribution	3	2,584,297	1,800,628
(b) Reserves and Surplus	4	(1,995,828)	(1,995,828)
		588,469	(195,200)
2 Liabilities			
(a) Long Term Borrowings	5	88,332,920	91,378,627
(b) Other Current Liabilities	6	194,404,995	88,325,092
(c) Provision for Taxation		261,000	-
		282,998,915	179,703,719
	TOTAL	283,587,384	179,508,519
II - APPLICATION OF FUNDS			
1 Assets			
(a) Fixed Assets	7	629,974	447,190
(b) Non Current Investments	8	-	17,205
(c) Loans and Advances	9	10,116,329	5,747,812
(d) Cash and Cash Equivalents	10	11,407,497	2,574,695
(e) Inventories	11	261,302,954	170,607,780
(f) Other Current Assets	12	130,630	113,837
	TOTAL	283,587,384	179,508,519
General Information	1	-	-
Significant Accounting Policies	2		
Notes to Financial Statements	3-17		

As per Report of our even date attached.

For & Behalf of the LLP

For K.N.Gutgutia & Co.

Chartered Accountants

Firm Registration No. 304153E

Amit Ghosh

Partner

M.No.062091

Dated:

Place: Kolkata



Anant Bhagat

Designated Partner

DPIN:00089156

Navin Kumar Bhartia

Designated Partner

DPIN:00259552

Vivek Kumar Kajaria

Designated Partner

DPIN:00025797

31 MAY 2018

NAVIN SPACE HOUSING LLP

(Formerly Navin Space Housing Ltd)

Statement of Profit & Loss for the year ending 31st March 2018

	Note No	For the year ending 31st March 2018	For the year ending 31st March 2017
I. Other Income			
Interest on FD		529,496	154,659
Interest from Customers		46,304	-
Cancellation Income		384,314	150,000
Sundry Balances written back			6,535
Interest on IT Refund			10
		960,114	311,204
II. Expenses			
1 (Increase)/Decrease in Inventories	13	(90,695,175)	(88,525,344)
2 Development & Construction Expenses	14	79,322,905	76,618,124
3 Finance cost	15	11,244,233	11,694,841
4 Administrative Expenses	16	114,316	78,575
5 Depreciation	7	128,036	212,379
6 Provision for Investment written off		17,205	-
		131,521	78,576
III. Net Profit /(Loss) before Tax (I-II)			
		828,593	232,628
Less: Provision for Tax		261,000	-
Net Profit after Tax		567,593	232,628
Profit distributed to Partners		567,593	232,628
Balance transferred to Reserves		-	-

General Information	1
Significant Accounting Policies	2
Notes to Financial Statements	3-17

As per Report of our even date attached.

For K.N.Gutgutia & Co.**Chartered Accountants**

Firm Registration No. 304153E

Amir Ghosh

Partner

M.No.062091.....

Dated: 31 MAY 2018

Place: Kolkata

**For & Behalf of the LLP**

Anant Bhagat
Anant Bhagat
 Designated Partner
 DPIN:00089156

Navin Kumar Bhartia
Navin Kumar Bhartia
 Designated Partner
 DPIN:00259552

Vivek Kumar Kajaria
Vivek Kumar Kajaria
 Designated Partner
 DPIN:00025797

NAVIN SPACE HOUSING LLP

Notes to Financial Statements

Partner's Account

Partners' Capital Account

Note No "3"

(Figure in `)

Name of Partners	Profit Sharing Ratio	Opening Balance of Capital Account	Addition During The year	Withdrawn during the year	Closing
Navin Kumar Bhartia	1.18%	16,500	-	-	16,500
Soham Bhartia	0.04%	500	-	-	500
Sumitra Devi Bhartia	0.07%	1,000	-	-	1,000
Vineeta Bhartia	38.71%	542,000	-	-	542,000
Sheo Kumar Kajaria	10%	140,000	-	-	140,000
Vivek Kumar Kajaria	10%	140,000	-	-	140,000
Jalodari Trade Link Pvt Ltd	40%	560,000	-	-	560,000
Grand Total		1,400,000	-	-	1,400,000

Partner's Current Account

Name of Partners	Profit Sharing Ratio	Opening Balance	Addition During the Year	Drawings during the period	Net Interest accrued	Share of Profit/(Loss)	Closing Balance of Current Account
Navin Kumar Bhartia	1.18%	4,725			2,547	6,698	13,970
Soham Bhartia	0.04%	153			78	227	458
Sumitra Devi Bhartia	0.07%	283			154	397	834
Vineeta Bhartia	38.71%	155,090			83,651	219,715	458,456
Sheo Kumar Kajaria	10%	40,063			21,608	56,759	118,430
Vivek Kumar Kajaria	10%	40,063			21,608	56,759	118,430
Jalodari Trade Link Pvt Ltd	40%	160,251			86,430	227,037	473,718
		400,628	-	-	216,076	567,593	1,184,297

Total Partners' Contribution

Partners' Capital Account

Partners' Current Account

1,400,000
1,184,297
2,584,297



NAVIN SPACE HOUSING LLP

Notes forming Part of Financial Statement for 31st March 2018

	31st March 2018	31st March 2017
4 Reserve & Surplus	(Rs.)	(Rs.)
Capital Reserve	2,970,415	2,970,415
Revaluation Reserve	2,521,434	2,521,434
General Reserve	(7,487,677)	(7,487,677)
	(1,995,828)	(1,995,828)
5 Long Term Borrowings		
Unsecured Loans		
- From Related Parties	67,678,865	61,082,810
Secured Loan		
-Kotak Mahindra Investments Ltd	20,654,055	30,295,817
(Construction Finance Loan agaisnt Mortgage of Land & Project Receivables)	88,332,920	91,378,627
6 Other Liabilities		
Sundry Creditors	14,729,664	3,902,317
Advance Against booking of Units	178,697,849	83,593,044
Statutory Liabilities	977,482	829,731
	194,404,995	88,325,092
8 Non Current Investments		
Investment in Preference Shares	17,205	17,205
Less: Provision of Investment written off	17,205	-
	-	17,205
	-	17,205
9 Loans and Advances		
GST Credit/CENVAT Credit of Service Tax	6,330,725	3,179,556
Service Tax Refundable	33,786	-
Advance to Creditors	2,994,690	2,012,100
Salary Advance	29,175	91,022
TDS Receivable & Advance Tax	317,668	54,849
Electricity Security Deposit	410,285	410,285
	10,116,329	5,747,812
10 Cash and Cash Equivalents		
With Schedule Banks	11,382,923	2,562,949
Cash in hand (As Certified by the Management)	24,574	11,746
	11,407,497	2,574,695
11 Inventories		
Project Work in Progress	258,547,650	167,852,476
Land & Building (WIP)	2,755,304	2,755,304
	261,302,954	170,607,780
12 Other Current Assets		
Prepaid Expenses	130,630	113,837
	130,630	113,837
13 Increase/(Decrease in Inventories		
Inventory at the beginning of the year		
Land and Building	2,755,304	2,755,304
Project Work in Progress	167,852,476	79,327,132
	170,607,780	82,082,436
Inventory at the end of the year		
Land and Building	2,755,304	2,755,304
Project Work in Progress	258,547,650	167,852,476
	261,302,954	170,607,780
Net (Increase)/Decrease in Inventories	(90,695,175)	(88,525,344)



NAVIN SPACE HOUSING LLP

Notes forming Part of Financial Statement for 31st March 2018

14	Construction & Development Expenses		
	Material Purchased & Consumed	38,487,742	48,483,670
	Labour Charges	13,489,848	11,974,125
	Professional & Consultancy	2,096,550	1,662,958
	Site Development Expenses	268,136	1,208,509
	Hire Charges	125,000	99,850
	Electricity Charges	756,830	667,809
	Insurance	295,672	20,161
	Transporation Charges	1,600	123,000
	Security	1,047,475	936,159
	Employee Remuneration Expenses	3,077,859	4,646,856
	Business Development Expenses	49,941	159,731
	Management & Business Support Services	7,303,000	675,000
	Subscription & Membership Fees	234,500	564,000
	ERP AMC Fees	-	158,125
	Canteen Expenses	8,394	44,746
	Computer Maintenance Expenses	3,110	63,480
	Conveyance Expenses	47,790	57,641
	General Expenses	-	61,875
	Telephone & Mobile Expenses	34,285	60,327
	Internet Expenses	1,099	19,990
	Printing & Stationery	28,656	69,249
	Cost on Model Flat	1,900,208	150,000
	Advertisment & Marketing Expenses	7,462,170	4,603,939
	Brokerage & Commission	1,534,688	727,050
	Fire NOC Fees	1,280,073	-
	Labour Cess	439,252	-
	Plan Sanction Fees	2,235,183	-
	Rates & Taxes	106,841	634,760
	Sundry Balance written off	(375)	-
		82,315,527	77,873,010
	LESS		
	Transitional Period VAT & Excise Input transferred to GST Input	(2,992,622)	(1,254,886)
		79,322,905	76,618,124
15	Finance Cost		
	Interest on Unsecured Loan	7,328,951	7,598,230
	Interest to Partners Contribution	216,076	168,000
	Interest on Secured Loan	3,699,206	2,268,493
	Loan Processing Expenses	-	1,660,118
		11,244,233	11,694,841
16	Administrative Expenses		
	Audit Fees	15,000	17,565
	Bank Charges	13,422	5,240
	Filing Fees	200	6,815
	Professional Fees	-	3,800
	Professional Tax	2,800	300
	Trade License	5,150	4,800
	Interest on Service Tax	-	20,702
	Interest on TDS	7,189	3,165
	Interest on Professional Tax	102	6,300
	Postage & Printing Expenses	6,908	6,368
	Xerox & Printing	22,050	-
	Conveyance Expenses	16,400	-
	Misc Expenses	25,095	3,520
		114,316	78,575



NAVIN SPACE HOUSING LLP

(Annexed to and forming part of Balance Sheet)

Note No. "7"

FIXED ASSETS :

Tangible Assets

Description	Opening WDV	Additions		Depreciation	Closing WDV
		180 days or more	Less than 180 days		
<u>Block of 15% (PLANT & MACHINERIES)</u>					
ELECTRICAL INSTALLATION	1516			227	1,289
TUBE WELL	166,810			25,022	141,788
	-			-	-
	-			-	-
<u>Block of 15% (OFFICE EQUIPMENTS)</u>					
FIRE EXTINGUISHER	5,856			878	4,978
Air Conditioner	-	123,500	166,016	30,976	258,540
TELEVISION LED	42,391			6,359	36,032
WATER PURIFIER	11,344			1,702	9,642
REFRIGERATOR	7,140			1,071	6,069
MOBILE PHONE	38,344		12,533	6,692	44,185
	0			-	-
	-			-	-
<u>Block of 10% (FURNITURE FIXTURE)</u>					
FURNITURE & FIXTURE	53,869			5,387	48,482
	-			-	-
	-			-	-
<u>Block of 40% (PLANT & MACHINERIES)</u>					
COMPUTER	119,920		8,771	49,722	78,969
	-			-	-
TOTAL	447,190	123,500	187,320	128,036	629,974



NAVIN SPACE HOUSING LLP

Significant Accounting Policies & Notes to Financial Statements

1 General Information

NAVIN SPACE HOUSING LLP (LLPIN : AAG-0835) (Formerly: Navin Space Housing Limited- CIN: U70102WB1964PLC026136) having its registered office at 7B Pretoria Street, Alom House, 2nd Floor Kolkata - 700 071, has been engaged in Real Estate Activities.

2 Significant Accounting Policies

(i) Basis of preparation of financial statements

The financial statements are prepared under Historical Cost convention, in accordance with Generally Accepted Accounting Principles in India and the Accounting Standards issued by the Institute of Chartered Accountants of India.

(ii) Inventories

Inventories being Project work-in-progress has been stated at cost. Cost comprise cost of services plus all other attributable expenses incurred.

(iii) Recognition of Income and Expenditure

Items of Income and Expenditure are recognised on accrual and prudent basis. Income is not reckoned unless there is certainty of the amount and its collectivity.

(iv) Taxes on Income

Current Tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Deferred Tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences. Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognised only if there is virtual certainty that there will be sufficient future taxable income against which such losses can be realised. Deferred tax assets are recognised for timing differences of other items only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realised. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the LLP Firm has a legally enforceable right for such set off. Deferred tax assets are reviewed at each Balance Sheet date for their realisability.

(v) Provisions & Contingent liabilities

The LLP Firm creates a provision when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

(vi) Depreciation

Depreciation is charged on "Written Down Method", as per the rates prescribed in Income Tax Act

(vii) Investments

Investments have been valued at cost or NRV, whichever is lower. Provision for investment written based on realisable value of investment.

(viii) Borrowing Costs

Borrow costs that are attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs are recognised as an expenses in the period in which they are incurred.



NAVIN SPACE HOUSING LLP

Significant Accounting Policies & Notes to Financial Statements

17 Notes to Financial Statements

(i) Related party disclosures:- As per AS-18

Name of the related parties

Partners & Key Management Personnel

1. Mr. Navin Kumar Bhartia
2. Mr. Vivek Kumar Kajaria
3. Mr. Anant Bhagat

Enterprises over which key management personnel have significant influence:

1. Addarsh Management Pvt. Ltd.
2. Navin Construction & Credit Pvt. Ltd.
3. Runit Investments Co. Ltd.
4. Sugarh Properties Pvt. Ltd.
5. Superdiamond Vatika LLP

Relatives of Key Management Personnel

1. Sumitra Devi Bhartia

Transactions with Related Parties

31st March 2018

Loan Taken

Opening
Loan Taken
Refund of Loan Taken
Interest on loans (net of TDS)
Closing

Relatives of Key Management Personnel	Key Management Personnel	Enterprises over which key management personnel have significant influence
-	23,545,932	25,100,375
5,000,000	12,436,503	22,500,000
-	22,500,000	5,000,000
377,260	2,985,574	3,056,589
5,377,260	16,468,009	45,656,964

Services Availed

Management & Business Support Fees

-	-	-
	-	7,303,000

(ii) Micro, Small and Medium Enterprises

The Company has not received any information from its suppliers regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006 which came into effect from 2nd October, 2006 and hence disclosures, if any, relating to amounts unpaid as on 31st March, 2018 together with interest paid/payable as required under the Act, have not been given.

(iii) The company deals with development & construction of building during the year and revenue from each real estates development project is recognized on the basis of "Project Completion Method" of accounting. The cost of land and entire expenditure including interest paid during the year has been treated as project expenses and hence transferred to Inventories account.

(iv) Previous Year's Figures regrouped and rearranged

As per Report of our even date attached.

For K.N.Gutgutia & Co.
Chartered Accountants
Firm Registration No. 304153E

Amit Ghosh
Partner
M.No.062091
Dated:
Place: Kolkata



For & Behalf of the LLP

Anant Bhagat
Designated Partner
DPIN:00089156

Navin Kumar Bhartia
Designated Partner
DPIN:00259552

Vivek Kumar Kajaria
Designated Partner
DPIN:00025797

31 MAY 2018

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NAVIN SPACE HOUSING LLP			AAMFN7949M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	7B					
	Road/Street/Post Office	Area/Locality		Status	Limited Liability Partner	
	PRETORIA STREET	PRETORIA STREET				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700071			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 33(1), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
494230891131016			13-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	1360	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1360	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1360	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIVEK KUMAR KAJARIA in the capacity of PARTNERhaving PAN AGDPK5580E from IP Address 115.187.62.114 on 13-10-2016 at KOLKATADsc SI No & issuer 2212778137442325508CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	NAVIN SPACE HOUSING LLP		AAMFN7949M			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	7B	ALOM HOUSE				
	Road/Street/Post Office	Area/Locality		Status Firm		
	PRETORIA STREET	KOLKATA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700071			
	Designation of AO(Ward/Circle)		WARD 33(1), KOLKATA	Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		977951431300717	Date(DD/MM/YYYY) 30-07-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	0	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	0	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	0	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	15467
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	15467	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	15470		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIVEK KUMAR KAJARIA in the capacity of PARTNERhaving PAN AGDPK5580E from IP Address 110.225.29.27 on 30-07-2017 at KOLKATADsc SI No & issuer 2212778137442325508CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NAVIN SPACE HOUSING LLP			AAMFN7949M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	7B	ALOM HOUSE				
	Road/Street/Post Office	Area/Locality		Status Firm		
	PRETORIA STREET, 2ND FLOOR	KOLKATA		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode			
	KOLKATA	WEST BENGAL	700071			
	Designation of AO(Ward/Circle)	WARD 33(1), KOLKATA		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number	149350261230818		Date(DD/MM/YYYY)	23-08-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	847263
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	847260
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	261803
	5	Interest and Fee Payable			5	3960
	6	Total tax, interest and Fee payable			6	265763
	7	Taxes Paid	a	Advance Tax	7a	210000
			b	TDS	7b	52819
			c	TCS	7c	0
d			Self Assessment Tax	7d	2940	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	265759	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIVEK KUMAR KAJARIA in the capacity of DESIGNATED PARTNERhaving PAN AGDPK5580E from IP Address 45.123.13.102 on 23-08-2018 at KOLKATADsc SI No & issuer 15072205CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**